

FMMI BI Status
Monday, February 2, 2015, as of 8:52 a.m. CT

Tab	Updated as of
Accounts Payable	Data refreshed as of 02/01/2015
Accounts Receivable	Data refreshed as of 02/01/2015
Cost Management	Data refreshed as of 02/01/2015
Funds Management	Data refreshed as of 01/30/2015
Purchasing	Data refreshed as of 02/01/2015
GL	Data refreshed as of 02/01/2015
Cash Reconciliation	Data refreshed as of 02/01/2015
Spending Detail	Data refreshed as of 01/30/2015
ULO Detail	Data refreshed as of 01/30/2015 – currently processing for all Agencies
Payroll	Payroll data is loaded as of Pay Period Processed 26